TAX INVOICE

Invoice No: 1041

Invoice Date: 2023-02-10 Due Date: 2023-03-12

Billed By

Business Name:

Billed To

Chandra Hardware

Business Name: Email:

Balaji Hardware

Email:

Phone:

Phone: GSTIN:

PAN:

City:

State:

36AABFB5678M1ZZ

GSTIN:

AABFB5678M

36AAACC4321P1Z2

Address: 15-1-504, Siddiambar Bazar, PAN: AAACC4321P

Feelkhana, Hyderabad,

11-5-423, Red Hills, Lakdikapul, Hyderabad,

Address:

Telangana 500004

Rs 99440.00

Telangana 500012

City:

Postal Code:

Hyderabad

Postal Code: 500012

Telangana

Hyderabad

State:

Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Halogen Light Fixtures (per unit)	8539	600	55	33000.00	18	38940.00
WPC Door Frames (per unit)	3925	2200	25	55000.00	18	64900.00
			Total Taxable Value		88000.00	
			Subtotal		103840.00	
			Discount		4400	
			Total		99440.00	
			Amount Paid		0.00	

Terms and condition

Please make the payment by the due date.

Balance Due

Invoicing, Billing and Payments, visit enalo.in